

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

PR&RD Department - Repairs of Vehicles- Expenditure towards repair of vehicle bearing No.AP-9 AS 2727- Expenditure of Rs.12,074-00 - Sanction – Orders-Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 2266

Dated: 14 -12-2012

Read the following:-

1. G.O.Rt.No.3117, G.A. (OP.II) Deptt., dt.8-7-99.
2. Bill received from M/s Automative Manufacturers Pvt. Limited, Jeedimtl, Hyderabad Bill No. *RBR 13G 000477*, Dt. 28/11/2012

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ORDER:

Sanction is hereby accorded for incurring an expenditure of **Rs.12,074-00 (Rupees Twelve thousand and seventy four only)** towards general servicing, change of oils, replacement of headlight and servicing charges, etc to the vehicle bearing No. **AP-9 AS- 2727** (Scorpio) which is being used by the Panchayat Raj and Rural Development Department.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to credit the said amount in favour of “M/s Automative Manufacturers Pvt. Limited, Jeedimtl, Hyderabad”. **C.A A/c No. 06172610000, MICR Code 500015024, IFSC Code CNRB 0000617, Canara Bank, R.P.Road, Secunderabad.**

3. The expenditure sanctioned in para(1) above shall be debited to the Head of Account “3451- Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department, 500- Other charges ; 510- Motor Vehicles.

4. This order does not require the concurrence of Finance Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SUBRAHMANYAM

PRINCIPAL SECRETARY TO GOVERNMENT (PR) (FAC

To

“M/s Automative Manufacturers Pvt. Limited,
Jeedimtl, Hyderabad”.

Copy to:-

The Dy. PAO., Sectt. Br. Hyd.

SF / SC

//FORWARDED:: BY ORDER//

SECTION OFFICER